

Purchasing Contact:  
**Holly Miller-Sullivan**

Telephone Number:  
**(860) 622-2537**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award Number

**B-03-010**

Contract Award Date

**March 27, 2003**

SUPPLEMENT DATE

**March 10, 2004**

**CONTRACT AWARD SUPPLEMENT # 1**

**IMPORTANT:** This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-990 (IT Equipment not Otherwise Classified) and 5022 (IT Training) contractor will provide computerized medication dispensing carts and associated training to appropriate DMHAS facilities for a five year rental period.**

FOR: **Department of Mental Health and  
Addiction Services – All Facilities  
410 Capitol Avenue  
Hartford, CT 06134**

TERM OF CONTRACT:

**March 27, 2003 to September 30, 2008  
(Implementation Period plus five years of Rental)**

*"All other Terms and Conditions remain the same."*

AGENCY REQUISITION NUMBER: **014107**

**NOTICE TO CONTRACTORS:** This Contract Award Supplement is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on the purchase order.

**Supplement # 1 Changes / Updates the following:**

- **Corrects the Contract Award amount to \$2,484,062.00.**

**APPROVED**

Date Issued: **March 10, 2004**

**Holly Miller-Sullivan**  
**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

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**EAST HARTFORD, CT 06108-3274**

Contract Award #

**B-03-010**

Contract Award Date

**March 27, 2003**

Expiration Date

**September 30, 2008**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-990 (IT Equipment not Otherwise Classified) and 5022 (IT Training) contractor will provide computerized medication dispensing carts and associated training to appropriate DMHAS facilities for a five year rental period.**

FOR: **Department of Mental Health and  
Addiction Services – All Facilities  
410 Capitol Avenue  
Hartford, CT 06134**

DELIVERY DATE REQ'D:

**Earliest Guaranteed Delivery Date, per Contract**

TERM OF CONTRACT:

**March 27, 2003 to September 30, 2008  
(Implementation Period plus five years of Rental)**

AGENCY REQUISITION NUMBER: **014107**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	<b>\$2,431,202.00</b>	<b>\$2,431,202.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **Cardinal Health 310, Inc.**

Address: **3750 Torrey View Court, San Diego, CA 92130**

Tel. No.: **(858) 480-7675**

Fax No.: **1-800-544-6781**

Contract Value: **\$2,431,202.00**

Contact Person: **Matt Daly**

SSN/FEIN #: **33-0237052**

Delivery: **As per Contract**

Certification Type: **None**  
(SBE, MBE, WBE or None)

Terms: **As per Contract**

Supply to Political Sub-Divisions: **N/A**

Company Web Address: **[www.pyxis.com](http://www.pyxis.com)**

**APPROVED**

Date Issued: **March 27, 2003**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)